

Work Order ID 84863

84863

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Tuesday, May 29, 2012 1:13:30 PM

Item ID: D2523 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Mounting Braket
 Start Date: 5/28/2012 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 5/29/2012 Req'd Qty: 2.00 *2* Customer: CU-DAR001
 Reference: RMA RA111343 - RETURN

Approvals: Process Plan: mkf Date: 12-05-29 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2523	Rev A2								

100

0.00

100

QC

Memo

0.00

Quality Control

INSPECT RA 111343 D 2523 X 2 B 60229

PARTS NEED CLEANING DUE TO FIRE BUT IN GOOD CONDITION

110

Identify as per dwg & Stock Location: ST 144 0.00

110

Packaging

Memo

0.00

Packaging

CLEAN, ID AND STOCK UNDER NEW BATCH NUMBER

120

QC21- Final Inspection - Work Order Release 0.00

120

QC

Memo

0.00

Quality Control

2x

8p
12-5-30

12/5/30

mkf
12-05-31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 84863

Parent Item: D2523

Parent Item Name: Mounting Braket

Start Date: 5/28/2012

Required Date: 5/29/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP C01.04.16Re format, added DT8560EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2523 Mounting Braket		Manufactured	No				Each	3.0000		2			

Location

Loc Qty

Loc Code

ST168

3

64073

3

2 X 60229 MF 12-05-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

RA 111343 D2523 B60229

Received @ Dart May 23rd, 2012
Inspected @ Dart May 23rd, 2012

Customer: Maritime Helicopters
Customer Contact: John Cox
Shipped from: Homer AK USA

Instructions for RA 111343 D2523 B60229 QTY X2

- Parts need no re working
- Needs new Paper work and labels
- Needs new batch number
- Put back in to stock with work order

Time Estimate = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = NO

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**